

County: Brown
 BORNEMANN NURSING HOME, INC.
 226 BORNEMANN STREET

Facility ID: 1670

Page 1

GREEN BAY 54302 Phone: (920) 468-8675
 Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/02): 115
 Total Licensed Bed Capacity (12/31/02): 128
 Number of Residents on 12/31/02: 90

Ownership: Corporation
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? Yes
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 98

Services Provided to Non-Residents			Age, Sex, and Primary Diagnosis of Residents (12/31/02)				Length of Stay (12/31/02)			%
			Primary Diagnosis	%	Age Groups	%	Less Than 1 Year			
Home Health Care	No						1 - 4 Years			43.3
Supp. Home Care-Personal Care	No						More Than 4 Years			41.1
Supp. Home Care-Household Services	No		Developmental Disabilities	0.0	Under 65	6.7				15.6
Day Services	No		Mental Illness (Org./Psy)	16.7	65 - 74	10.0				-----
Respite Care	No		Mental Illness (Other)	3.3	75 - 84	33.3				100.0
Adult Day Care	No		Alcohol & Other Drug Abuse	0.0	85 - 94	37.8	*****			
Adult Day Health Care	No		Para-, Quadra-, Hemiplegic	1.1	95 & Over	12.2	Full-Time Equivalent			
Congregate Meals	No		Cancer	2.2		-----	Nursing Staff per 100 Residents			
Home Delivered Meals	No		Fractures	0.0		100.0	(12/31/02)			
Other Meals	No		Cardiovascular	17.8	65 & Over	93.3	-----			
Transportation	No		Cerebrovascular	10.0		-----	RNs			13.8
Referral Service	No		Diabetes	7.8	Sex	%	LPNs			9.2
Other Services	Yes		Respiratory	4.4	-----	-----	Nursing Assistants,			
Provide Day Programming for			Other Medical Conditions	36.7	Male	21.1	Aides, & Orderlies			
Mentally Ill	No			-----	Female	78.9				
Provide Day Programming for				100.0		-----				
Developmentally Disabled	No					100.0				

Method of Reimbursement

			Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care		
			No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)
Level of Care																				
Int. Skilled Care	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0
Skilled Care	11	100.0	205	54	93.1	118	0	0.0	0	21	100.0	143	0	0.0	0	0	0.0	0	86	95.6
Intermediate	---	---	---	4	6.9	98	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	4	4.4
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	11	100.0		58	100.0		0	0.0		21	100.0		0	0.0		0	0.0		90	100.0

	This Facility %	Ownership: Proprietary Peer Group %	Ratio	Bed Size: 100-199 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	75.7	84.7	0.89	85.7	0.88	85.3	0.89	85.1	0.89
Current Residents from In-County	90.0	81.6	1.10	81.9	1.10	81.5	1.10	76.6	1.17
Admissions from In-County, Still Residing	12.5	17.8	0.70	20.1	0.62	20.4	0.61	20.3	0.62
Admissions/Average Daily Census	261.2	184.4	1.42	162.5	1.61	146.1	1.79	133.4	1.96
Discharges/Average Daily Census	272.4	183.9	1.48	161.6	1.69	147.5	1.85	135.3	2.01
Discharges To Private Residence/Average Daily Census	108.2	84.7	1.28	70.3	1.54	63.3	1.71	56.6	1.91
Residents Receiving Skilled Care	95.6	93.2	1.03	93.4	1.02	92.4	1.03	86.3	1.11
Residents Aged 65 and Older	93.3	92.7	1.01	91.9	1.02	92.0	1.01	87.7	1.06
Title 19 (Medicaid) Funded Residents	64.4	62.8	1.03	63.8	1.01	63.6	1.01	67.5	0.96
Private Pay Funded Residents	23.3	21.6	1.08	22.1	1.05	24.0	0.97	21.0	1.11
Developmentally Disabled Residents	0.0	0.8	0.00	0.9	0.00	1.2	0.00	7.1	0.00
Mentally Ill Residents	20.0	29.3	0.68	37.0	0.54	36.2	0.55	33.3	0.60
General Medical Service Residents	36.7	24.7	1.48	21.0	1.74	22.5	1.63	20.5	1.79
Impaired ADL (Mean)	52.9	48.5	1.09	49.2	1.08	49.3	1.07	49.3	1.07
Psychological Problems	17.8	52.3	0.34	53.2	0.33	54.7	0.32	54.0	0.33
Nursing Care Required (Mean)	5.6	6.8	0.82	6.9	0.80	6.7	0.82	7.2	0.77